

Work Order ID 86517

July-03-12 1:50:33 PM

86517

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Item ID: D3672-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Phenolic Washer

Start Date: 7/03/12 Start Qty: 500.00

500

Cust Item ID:

Required Date: 7/04/12 Req'd Qty: 500.00

500

Customer:

Reference:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3672

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17354

Purchase Part Number: MM .500 OD X .267 ID X .031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

OK 12/07/03 500

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

OK 12/07/03 500

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

OK 12/07/03OK 12/07/03
500

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Item ID: D3672-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Phenolic Washer

Start Date: 7/03/12 Start Qty: 500.00

500

Cust Item ID:

Required Date: 7/04/12 Req'd Qty: 500.00

500

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 60

0.00

130

Packaging

Memo

0.00

Packaging

500 12/7/10 SP

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

CK 12/7/11
MF
12-07-10

Picklist Print

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Work Order ID: 86517

Parent Item: D3672-3

Parent Item Name: Phenolic Washer

Start Date: 7/03/12

Required Date: 7/04/12

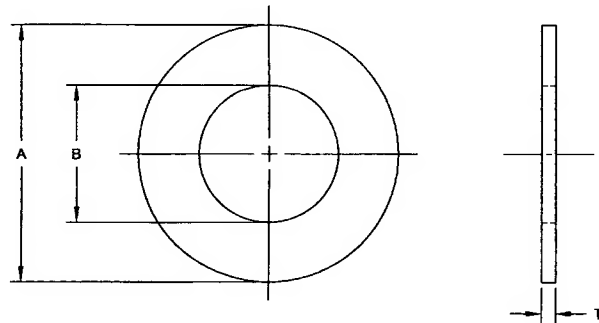
Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3672-3P WASHER		Purchased	No			110	Each	0.0000	1	500			

SPECIFICATION CONTROL DRAWING



D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L



NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

CD 12/07/03
W10: 86517

RELEASED
N 2009-12-14
MD

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -51-71-91-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	gp		
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3672	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
DATE	09.11.04	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17354

Purchase Order Date 7/03/12

PO Print Date 7/03/12

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name
Vendor Phone 613 723 8800
Vendor Fax 613 723 8806
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3672-3P	WASHER	7/06/12 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
		Special Inst:	AS PER DWG D3672 REV. C B86517 P/N: MM.500 OD X .267 ID X .031 +/- .002				
2		110-1000-201 DEBOER END-MILL	7/06/12 Yes	3.00 Each	Dicom	\$125.8800	\$377.64
		Deliver To: CNC					
3		A921 39/64" DORMER DRILL	7/06/12 Yes	5.00 Each	Dicom	\$116.7100	\$583.55
		Deliver To: CNC					
4		124-155 SOWA TAP 3/8	7/06/12 Yes	4.00 Each	Dicom	\$19.1000	\$76.40

Change Nbr: 2

Change Date: 7/03/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

SKINS INDUSTRIAL INC.
52 ANTARES DRIVE

** PACKING SLIP **

Order # 1245233.00

PEAN, ONTARIO K2E 7Z1
L (613) 723-8800 FAX (613) 723-8806

Order Date 07/04/12

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ld To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #	Warehouse	F.O.B.	Taken By
(613) 632-5200	OTTAWA	DEST	Sylvie 613-723-880

ist #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
168	17354	07/05/12	1245233.00	PL	DICOM	NET 30

# Bin #	Order UM	Ship	B/O Product	Description
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1 CAB810	500 EA	500 ✓	MMS-D3672-8	.500 X .267 X .031 +/- .002 WASHER, PHENO
2	3 EA	0	3 DB1X1	110-1000-201 1" 2FL CARB ENDMILL
3	5 EA	0	5 PTD1X1 0633472	A921 39/64 HSCO DRILL
4 *	4 EA	0	4 SO1X1	124-155 3/8-24 SPRL PNT TAP RED

PLEASE NOTE:

NO RETURNS WITHOUT PRIOR AUTHORIZATION
ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
= QTY NOT SHIPPED WAS CANCELLED
= ITEM CONSIDERED COMPLETE - NO B/O CREATED

ILL 7 PACK DATE 7/04/12
Printed on 2012-07-04 at 8:58